



Tech N Tire
 3771 39 st
 Whitecourt AB T7S 0A2
 Phone: 780-778-1269 Fax:
 e-mail: techntire@hotmail.com

PAGE: 1
DATE: 23 Nov 21
GST REG#: 789104924
PST REG#:
INVOICE
IN022928

SOLD TO:
 Chemco Electrical Contractors LTD

CONTACT:
 MOBILE :
 BUSINESS:
 EMAIL :
 HOME:
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
WHITE	2020 Ram 1500 3.0 L 182 CID V6 Diesel	CFZ-8826	Derek		113994
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
1CGSRFRM9LN258782				dc	113994
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:36 PM		Net 30 days		DEREK	113994
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	Lab	SERVICE/MECHANICAL LABOR LONDON 23 Nov 21 oil and filter change		140.00	140.00
1	68507598AA	OIL FILTER		92.75	92.75
1	ELF	Enviro Filter		.55	.55
8	G8523985CA	PENNZOIL Platinum Euro Full Synthetic 5W40 Oil		17.71	141.68
1	ELO	Enviro Oil		.12	.12
1	SS	SHOP SUPPLIES Thank you for your business. Must re-torque within 80-100km. Please Note: We will not be responsible for any personal belongings, tires or rims left at the shop after 3 days. TPMS Sensors are a wearable item and can break due to corrosion. We are not responsible for broken TPMS Sensors.		7.00	7.00

U-535
 cyack
 Jan 24/24
 [Signature]

BILL TO:



PARTS:	235.10
LABOUR:	140.00
OTHER:	7.00
SUB-TOTAL:	382.10
GST/HST:	19.11
PST:	N/C
TOTAL:	401.21

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- *AL*

INVOICE

37846

Org. Est. # 054614

INVOICE

Printed Date: 04/07/2022 Work Completed: 04/07/2022

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826

Odometer In : 0

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

Office -- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
SPEEDOMETER CALIBRATOR -ORDER 730133T	1.00	382.88	382.88	(1) PARTS ONLY	n/c

Org. Estimate 402.02 Revisions 0.00 Current Estimate 402.02

Labor:	0.00
Parts:	382.88
SubTotal:	382.88
Tax:	19.14
Total:	402.02
Bal Due:	\$402.02

[Payments -]

Vehicle Received: 4/7/2022

Customer Number : 2546

GST#885376903RT0001

Signature _____

Date _____



3315 CAXTON STREET / P.O. BOX 1558
 WHITE COURT, AB 175 1P4
 TEL: (780) 778 2844
 FAX: (780) 778 8950
 service@eagleriver.ca

SO # 541974

SERVICE ORDER
 CUSTOMER COPY



Printed 02/23/2021 3:51:11 PM

User 6103 Page 1

Customer No
 CHEMCO ELECTRICAL CONTRACTORS LTD

Home Cell Email
 Bus Today

Term CHARGE

Advisor Karissa Morgan Promised 02/17/2021 5:00 PM Tag
 Shop S1 Opened 02/17/2021 1:13 PM Location
 Priority 10 Cashiered PO # 1133-4535

License No Odometer In Odometer Out InServ Date Stock No
 25374 25380

Year Make Model Model No Colour
 2020 RAM 1500 DT6P91 WHITE

Vehicle ID No Selling Dealer Extended Warranty Delivery Date
 1C6SRFRM9LN258782

Engine Size 3.0L V6 TURBOCHARGED DIESEL Fleet #

Request	Description	Job	CSR	Status		
69	CUSTOMER REPORTS WHEN PUT INTO 4WD MAKES GRINDING/BANGING NOISES	1	6103	Original		
69	CUSTOMER REPORTS WHEN PUT INTO 4WD MAKES GRINDING/BANGING NOISES	CP	0.50	72.75		
69	REPLACE FRONT DRIVESHAFT	CP	1.00	145.50		
Technician	4324 - 5445 - Darcy Cebuliak	Parts Total		0.00		
Cause	INSPECT FOR NOISE WHEN PUT INTO FOUR WHEEL DRIVE FRONT DRIVE SHAFT BROKEN	Labour Total		218.25		
Correction	INSTALL CUSTOMER SUPPLIED FRONT DRIVESHAFT, PUT OLD ONE IN THE BOX IN THE CAB OF TRUCK	Request Total		218.25		
Request	DESCRIPTION	Job	CSR	Status		
COMP	COMPLIMENTARY BATTERY TEST	2	6103	Original		
Labour	DESCRIPTION	Type	Hours	Amount		
COMP	COMPLIMENTARY BATTERY TEST	CP	0.00	0.00		
Technician	5445 - Darcy Cebuliak	Parts Total		0.00		
Correction	BATTERY GOOD	Labour Total		0.00		
		Request Total		0.00		
Request	DESCRIPTION	Job	CSR	Status		
1T	TRUCK/SUV-LUBE-OIL FILTER CHANGE	3	7821	Approved		
Labour	DESCRIPTION	Type	Hours	Amount		
1T	TRUCK/SUV-LUBE-OIL FILTER CHANGE	CP	0.80	19.50		
EL	ENVIRONMENTAL LEVY	CP	0.00	3.00		
Part	Description	Req	Bin	Type	Price	Amount
68507598AA	FILTER	1	11A03	CT10	77.11	77.11
ELF	ENVIRO FILTER	1	EL	CT10	0.50	0.50
5127394CD	OIL	9	12A01	CT10	13.04	117.36
ELO	ENVIRO OIL	9	EL	CT10	0.10	0.90
Technician	5445 - Darcy Cebuliak	Parts Total		195.87		
Cause	LOF	Labour Total		22.50		
Correction	CHANGED OIL AND FILTER	Request Total		218.37		

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE DUE AS SHOWN ON THIS INVOICE

CUSTOMER SIGNATURE _____ DATE _____

G.S.T # 120711031 RT 0001

THANK YOU
 FOR ALLOWING US
 TO SERVICE
 YOUR VEHICLE



3315 CAXTON STREET / P.O. BOX 1558
 WHITECOURT, AB T7S 1P4
 TEL: (780) 778-2844
 FAX: (780) 778-8950
 service@eagleriver.ca

SO # 541974

**SERVICE ORDER
 CUSTOMER COPY**



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User 6103 Page 2

Customer No
 CHEMCO ELECTRICAL CONTRACTORS LTD

Home Cell Email

Bus Today

Term CHARGE

Advisor	Karissa Morgan	Promised	02/17/2021 5 00 PM	Tag
Shop	S1	Opened	02/17/2021 1 13 PM	Location
Priority	10	Cashiered		PO #

License No	Odometer In	Odometer Out	InSrv Date	Stock No
	25374	25380		
Year	Make	Model	Model No	Colour
2020	RAM	1500	DT6P91	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty	Delivery Date	
1C6SRFRM9LN256782				
Engine Size	3.0L V6 TURBOCHARGED DIESEL	Fleet #		

Request	Description	Job	CSR	Status
AF	INSPECT AIR FILTER & ADVISE	4	7821	Approved
Labour	Description	Type	Hours	Amount
AF	INSPECT AIR FILTER & ADVISE	CP	0.00	0.00
Technician	5445 - Darcy Cebuliak	Parts Total		0.00
Correction	AIR FILTER OK	Labour Total		0.00
		Request Total		0.00
Request	Description	Job	CSR	Status
2	4 TIRE ROTATION	5	7821	Approved
Labour	Description	Type	Hours	Amount
2	4 TIRE ROTATION	CP	0.50	50.00
Technician	5445 - Darcy Cebuliak	Parts Total		0.00
Correction	PERFORM TIRE ROTATION	Labour Total		50.00
		Request Total		50.00
Request	Description	Job	CSR	Status
COMP	COMPLIMENTARY BATTERY TEST	6	7821	Approved
Labour	Description	Type	Hours	Amount
COMP	COMPLIMENTARY BATTERY TEST	CP	0.00	0.00
Technician	5445 - Darcy Cebuliak	Parts Total		0.00
Correction	BATTERY GOOD	Labour Total		0.00
		Request Total		0.00

O U T	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BY THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE OWING AS SHOWN ON THIS INVOICE
	CUSTOMER SIGNATURE _____ DATE _____

THANK YOU
 FOR ALLOWING US
 TO SERVICE
 YOUR VEHICLE

G.S.T # 12071 1031 RT 0301



3315 CAXTON STREET / P.O. BOX 1558
 WHITECOURT, AB T7S 1P4
 TEL: (780) 778-2844
 FAX: (780) 778-8950
 service@eagleriver.ca

SO # 541974

**SERVICE ORDER
 CUSTOMER COPY**



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User 6103 Page 3

Customer No
 CHEMCO ELECTRICAL CONTRACTORS LTD

Home Cell Email

Bus Today

Term CHARGE

Advisor	Karissa Morgan	Promised	02/17/2021 5 00 PM	Tag
Shop	S1	Opened	02/17/2021 1 13 PM	Location
Priority	10	Cashiered		PO #

License No	Odometer In	Odometer Out	InServ Date	Stock No
	25374	25380		
Year	Make	Model	Model No	Colour
2020	RAM	1500	DT6P91	WHITE
Vehicle ID No	Selling Dealer	Extended Warranty		Delivery Date
1CGSRFRM9LN258782				
Engine Size	3.0L V6 TURBOCHARGED DIESEL	Fleet #		

UNIT#535
 DEREK 780-778-1848

Labour	290.75
Parts	195.67
Supplies	39.25
SUB-TOTAL	525.67
GST	26.22
PST	0.00
TOTAL INVOICE	552.09

O U T	I HEREBY ACKNOWLEDGE MY INDEBTEDNESS BY THE AMOUNT OF \$ _____ BEING THE TOTAL OR THE BALANCE OWING AS SHOWN ON THIS INVOICE	
	CUSTOMER SIGNATURE _____	DATE _____

G.S.T.# 12071 1031 RT 0001

**THANK YOU
 FOR ALLOWING US
 TO SERVICE
 YOUR VEHICLE**



SERVICE & PARTS
WE BUILT IT. WE KNOW IT.

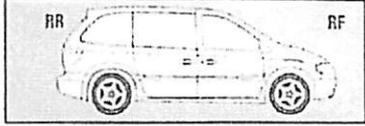
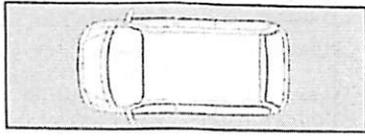
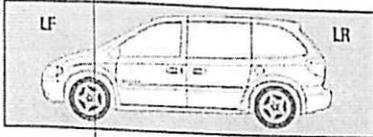
VEHICLE CHECKUP

Repair Order No.:

Mileage:

Dealer Rep: _____ Customer: _____

- CUSTOMER NAME AND ADDRESS VERIFIED AND UPDATED
- SERVICE HISTORY CHECK
- RECALL CHECK
- CHECKED AND OK
- MAY REQUIRE FURTHER ATTENTION
- REQUIRES IMMEDIATE ATTENTION
- GREEN SERVICE



COURTESY INSPECTION					
Lights		Reverse lights		Windshield	
High/low beam lights	<input checked="" type="checkbox"/> <input type="checkbox"/>	Reverse lights	<input checked="" type="checkbox"/> <input type="checkbox"/>	Inspect for cracks or stone chips	<input checked="" type="checkbox"/> <input type="checkbox"/>
Parking lights	<input checked="" type="checkbox"/> <input type="checkbox"/>	Licence plate light	<input checked="" type="checkbox"/> <input type="checkbox"/>	Under Hood	<input type="checkbox"/> <input type="checkbox"/>
Right front signal light	<input checked="" type="checkbox"/> <input type="checkbox"/>	Horn	<input type="checkbox"/> <input type="checkbox"/>	Washer fluid	<input checked="" type="checkbox"/> <input type="checkbox"/>
Right rear signal light	<input checked="" type="checkbox"/> <input type="checkbox"/>	Functional	<input checked="" type="checkbox"/> <input type="checkbox"/>	Constat level & condition	<input checked="" type="checkbox"/> <input type="checkbox"/>
Left front signal light	<input checked="" type="checkbox"/> <input type="checkbox"/>	Wipers	<input type="checkbox"/> <input type="checkbox"/>	Brake fluid level & condition	<input checked="" type="checkbox"/> <input type="checkbox"/>
Left rear signal light	<input checked="" type="checkbox"/> <input type="checkbox"/>	Left wiper arm & blade	<input checked="" type="checkbox"/> <input type="checkbox"/>	Power steering fluid level & condition	<input checked="" type="checkbox"/> <input type="checkbox"/>
Left brake lights	<input checked="" type="checkbox"/> <input type="checkbox"/>	Right wiper arm & blade	<input checked="" type="checkbox"/> <input type="checkbox"/>	Transmission fluid level & condition	<input checked="" type="checkbox"/> <input type="checkbox"/>
Centre brake lights	<input checked="" type="checkbox"/> <input type="checkbox"/>	Rear wiper arm & blade	<input checked="" type="checkbox"/> <input type="checkbox"/>	Air filter	<input checked="" type="checkbox"/> <input type="checkbox"/>
Right brake lights	<input checked="" type="checkbox"/> <input type="checkbox"/>	Windshield washer operation	<input checked="" type="checkbox"/> <input type="checkbox"/>	Diesel Exhaust fluid (DEF)	<input type="checkbox"/> <input type="checkbox"/>

Tires - Size:			
	PSI	Condition	
Left Front	40	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Right Front
Left Rear	40	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Right Rear

7 mm / 5/32 in. or more
 3 mm to 6 mm / 4/32 in. to 2/32 in.
 2mm / 3/32 in. or less

NOTES:

SERVICE MAINTENANCE		
Engine Oil Change	Under Vehicle	Reset oil change indicator
<input checked="" type="checkbox"/> Install Mopar oil filter	<input type="checkbox"/> Chassis lubrication	<input type="checkbox"/> N/A
<input checked="" type="checkbox"/> Install Mopar motor oil	<input checked="" type="checkbox"/> Courtesy Inspection	<input type="checkbox"/> Lubrication of door latches, locks and weatherstrips
Under Vehicle	<input checked="" type="checkbox"/> Inspect belts & hoses	<input checked="" type="checkbox"/> Inspect for any fluid or fuel leaks
<input checked="" type="checkbox"/> Exhaust system	<input checked="" type="checkbox"/> Inspect brake lines and hoses	<input checked="" type="checkbox"/> Battery inspection & test

Next appointment date: _____ Service required: _____

Technical/Advisor Comments: _____

ORIGINAL - CUSTOMER COPY



WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- *JK*

INVOICE
 34667

INVOICE

Date: 02/22/2021

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826

Odometer In : 0

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

Office -- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
FRONT DRIVESHAFT-ORDER 61478-9562	1.00	417.87	417.87	PARTS ONLY	n/c
FREIGHT CHARGE-ORDER FC	1.00	75.00	75.00		

Org. Estimate 517.51 Revisions 0.00 Current Estimate 517.51

Labor:	0.00
Parts:	492.87
SubTotal:	492.87
Tax:	24.64
Total:	517.51
Bal Due:	\$517.51

STK

[Payments -]
 Vehicle Received: 2/22/2021

Customer Number : 2546

GST#865376503RT0001
 Signature _____ Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780-

INVOICE

33935

Org. Est. # 050683

INVOICE

Ref #: 374 HOURS

Date: 12/08/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic #: CFZ-8826

Odometer In : 20406

Unit #: U535

VIN #: 1C6SRFRM9 LN258782

Engine Hrs In : 374.0

Engine Hours Out : 374.0

Office

-- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
LO-PRO TONNEAU-ORDER TR586901	1.00	466.00	466.00	(1) INSTALL TONNEAU, REPLACE RIGHT FRONT WINDOW	162.50
R/F DOOR GLASS-ORDER DD12971GTYN Shop Supplies	1.00	190.00	190.00	* INSTALL TONNEAU * REPLACE RIGHT FRONT PASS WINDOW	
			8.13		

Org. Estimate 662.06 Revisions 0.00 Current Estimate 662.06

Labor:	162.50
Parts:	664.13
SubTotal:	826.63
Tax:	41.33
Total:	867.96
Bal Due:	\$867.96

STK - 8

[Payments -]

Vehicle Received: 12/3/2020

Customer Number : 2546

GST#885378503RT0001

Signature _____

Date _____

WRENCHHEAD MECHANICAL

3135 4 ST
NISKU, ALBERTA. T9E-8L1
Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

033935

Org. Est. # 050683

REPAIR ORDER - RO

Scheduled : 10/27/2020 01:33 PM

Print Date : 12/3/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826 - AB

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

MFG Date : 3/17/2020

Office --- Fax .

Cust ID :

Last Service : 3/31/2020

Previous Odom : 275

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSTALL TONNEAU, REPLACE RIGHT FRONT WINDOW

65.00

Parts Subtotal 562.28

Shop Supplies

3.25

Parts: 562.28

Supplies: 3.25

Labor: 65.00

Tax: 31.53

Total: 662.06

Balance: 662.06

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within ___ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts ____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : ANDREW, RYAN

Print Date: 12/03/2020

2020 RAM - 1500 UNIT#U535

Hat # :

Repair Order #

VIN # : 1C6SRFRM9 LN258782

Color :

033935

Engine : VIN M DIESEL

Location :

Lic # : CFZ-8826

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule : 10/27/20 1:45 P.M.

Office -- Fax

Promised Date : 10/27/20 5:00 P.M.

Inspection Date : 3/17/20

Status :

Last Service : 3/31/20

Unit # : U535

Current Odometer : 020406

Trans :

Previous Mileage : 275

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/17/20

Part Number	Part Description	Qty	Part Location
<input type="checkbox"/> TR586901	LO-PRO TONNEAU-ORDER	1.00	
<input type="checkbox"/> DD11591GTNN	R/F WINDOW GLASS-ORDER	1.00	

Labor Description	Charged Hours
<input type="checkbox"/> (1) INSTALL TONNEAU, REPLACE RIGHT FRONT WINDOW	1.00
Technician : <none>	

OUT ODOMETER : Total Hours Charged : 1.00

Hours out: 0.00

Tech Notes

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- *KA*

INVOICE

32213

Org. Est. # 048941

INVOICE

Date: 03/31/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826

Odometer In : 275

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

Office

-- Fax

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
4" BDS LIFT KIT-ORDER BDS1638H	1.00	2,758.00	2,758.00	(1) INSTALL LIFT KIT * SEE TECH SHEET	1,820.00
BFGOODRICH T/A K02 LT295/65R20-ORDER 05511A	4.00	367.11	1,468.44		
TIRE TAX-ORDER TTT	4.00	4.00	16.00		
FRONT MUDFLAP SET-ORDER EA-12-FRONT	1.00	153.00	153.00		
POWER RUNNING BOARD SET-ORDER AMP76240-01A	1.00	1,799.00	1,799.00		
Shop Supplies			91.00		

Org. Estimate 71.66 Revisions 0.00 Current Estimate 71.66

Labor:	1,820.00
Parts:	6,285.44
SubTotal:	8,105.44
Tax:	405.27
Total:	8,510.71
Bal Due:	\$8,510.71

STK-91

[Payments -]

Vehicle Received: 2020-03-17

Customer Number : 2546

GST#865378503RT0001

Signature _____

Date _____

WRENCHHEAD MECHANICAL
 3135 4 ST
 NISKU, ALBERTA. T9E-8L1
 Phone: 780-436-9570 Fax: 780- -

REPAIR ORDER #

032213

Org. Est. # 048941

REPAIR ORDER - RO

Scheduled : 03/17/2020 08:23 AM

Print Date : 3/17/2020

CHEMCO ELECTRICAL-LIGHT DUTY

2020 RAM - 1500 UNIT#U535 - VIN M DIESEL

Lic # : CFZ-8826 - AB

Unit # : U535

VIN # : 1C6SRFRM9 LN258782

MFG Date : 3/17/2020

Office --- Fax
 Cust ID :
 Last Service : No History

Current Odom : 0

Elapsed : 0

Labor Requested / Part SubTotal

Extended

(1) INSTALL LIFT KIT

65.00

Parts Subtotal 0.00

Shop Supplies

3.25

Parts: 0.00
 Labor: 65.00

Supplies: 3.25

Tax: 3.41

Total: 71.66
 Balance: 71.66

TEARDOWN ESTIMATE: I understand that my vehicle will be reassembled within _____ days of the date shown above if I choose not to authorize the service recommended. All Parts removed will be discarded unless instructed otherwise: Save all Parts____. NOT RESPONSIBLE FOR LOSS OR DAMAGE TO MY VEHICLE OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE. ALL VEHICLES LEFT MUST HAVE OWN INSURANCE. ANY VEHICLES LEFT OVER 30 DAYS WITHOUT CONSENT WILL BE PROPERTY OF WRENCHHEAD MECHANICAL.

Authorized By _____ Date _____ Time _____

Technician Work Sheet Service Writer : **ANDREW, RYAN**

Print Date: 3/17/2020

2020 RAM - 1500 UNIT#U535

Hat # :

VIN # : 1C6SRFRM9 LN258782

Color :

Repair Order #
032213

Engine : VIN M DIESEL

Location :

Lic # : CFZ-8826

Lic. State : AB

CHEMCO ELECTRICAL-LIGHT DUTY

Schedule : 3/17/20 8:30 A.M.

Office — Fax

Promised Date : 3/17/20 5:00 P.M.

Inspection Date : 3/17/20

Status :

Last Service :

Unit # : U535

Current Odometer : 0

Trans :

Previous Mileage : 0

Brakes :

Elapsed Mileage : 0

Manufacture Date : 3/17/20

Labor Description

Charged Hours

(1) INSTALL LIFT KIT

1.00

Technician : <none>

OUT ODOMETER:

Total Hours Charged :

1.00

Hours out: 0.00

Tech Notes

Unit #: 535

S/N:

Odometer: 275

Hours:

Lab#	Repair Description	Date	Location	Tech Name	Hours
-	Install BDS 4" lift kit	March 19	Shop	Tanner	8
-	Maint + balance 4 tires	20	Shop	Tanner	8
-	Install Kick back mud flaps	23	Shop	Tanner	2.5
		24	"	"	1.5
		25	"	"	.5
-	Needs w/A	26	"	"	.3
-	No power steering and several lights in, can't scan, needs to go to Dodge				.28

Parts

Mechanic ID: 1210964

Mechanic Signature: 

Qty.	Part #	Description	STK/ORD	Qty.	Part #	Description	STK/ORD
1		lift kit	✓				
4		Tires	✓				
2		mud flaps	✓				
1		running board	✓				